

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department- Sanction of Rs.66,581/- towards Honorarium and Allowances to Dr. C.S. Rao, Advisor to Government (Information Technology) for the period from 16.07.2009 to 31.07.2009 - Orders - Issued.

---

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(Admin Wing)

G. O. Rt. No. 255

Dated: 28.08.2009  
Read the following:

1. G.O.Rt.No.3507 GA (Special. A) Department, dt.15.07.2009
2. G.O.Rt.No.2069/Finance (Expr.GAD.II) Department, dt.18.04.09.
3. Joining Report of Dr. C.S. Rao, as Advisor to Govt. (I.T)

\*\*\*

ORDER:

In the G.O 1<sup>st</sup> read above Dr. C.S. Rao was appointed as Adviser to Government (Information Technology & Communications Department) and his term of office shall be Three Years. He shall be paid Honorarium of Rs.1,00,000/- per month and Rs.14,000/- towards car allowance and an amount of Rs.15,000/- towards house rent allowance per month.

2. Vide reference 3<sup>rd</sup> cited Dr. C. S. Rao has assumed charge as Adviser to Government (Information Technology & Communications Department) on 15.07.2009 AN.

3. Sanction is hereby accorded for payment of an amount of Rs..66,581/- (Rupees Sixty Six Thousand Five Hundred and Eighty One Only) to Dr.C.S. Rao, Adviser to Government (Information Technology & Communications Department) towards Honorarium, Rs.51,613/-, car allowance Rs.7,226/- and House Rent allowance Rs.7,742/- for the period from 16.07.2009 to 31.07.2009.

4. Dr. C.S. Rao Advisor IT is requested to furnish advanced stamped receipt for the above amount to enable to prefer the bill for the period from 16.07.09 to 31.07.2009.

..2..

4. The Honorarium and other allowances shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	IT&C Dept.
280	:	Professional services
284	:	Other payments

5. The Joint Director & DDO, IT&C Department shall draw the amount sanctioned in Para 2 above by preferring the claim with Dy. PAO Secretariat branch and arrange for payment through crossed Cheque for Rs.59,723/- in favour of Dr. C.S. Rao duly deducting Income Tax of Rs.6,858/- @ 10.3% as per rules.

6. This order is issued in concurrence with the orders issued by the Finance Department vide their U.O. Note No.6819/428/A1/ Expr. GAD.I/ 09, dt.10.07.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMEER SHARMA  
SECRETARY TO GOVERNMENT

To  
Dr. C. S. Rao (IT Advisor to Govt.)  
The Accountant General, (A&E) AP, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad  
The Joint Director & DDO, IT&C Department  
Copy to:  
SF/Spare

// FORWARDED BY ORDER //

SECTION OFFICER